BILL DISPLAYS :

Remittance

from

OFFICIAL FILE

AMERITECH UNBUNDLED SERVICES

Date : xx/xx/2000
Customer Code: ZU1IL
Customer #: NNN 1IL NNNN
Terms: Net 30 Days
Invoice #: NNNNNN

To: Ameritech/Unbundling Test
    CLEC Name
    CLEC Address1
      CLEC Address2
      City, State, Zip Code

Issue 73(b)

Previous Balance:	$xxx.xx
Payments:	$x.xx
Adjustments:	$x.xx
Late Payment Charge:	$x.xx
Current Invoice:	$xxx.xx Due By: xx/xx/2000
Balance Due:	$xxx.xx

Please remit payment to: **Ameritech**
P.O. Box 689775
Milwaukee, WI 53268-9775

SUMMARY INVOICE
from
AMERITECH UNBUNDLED SERVICES

To: Ameritech/Unbundled Test

CLEC Name

CLEC Address1

CLEC Address2

City, State, Zip Code

Invoice Number: NNNNNN

Customer Code: ZU1IL

Customer #: NNN 1IL NNNN

Invoice Date: xx/xx/2000

Due Date: xx/xx/2000

Page 1

Current Charges

UNBUNDLING

Recurring Charges	$x.xx
Usage - Interswitch	$x.xx
Usage – Intraswitch	$x.xx
Non-Recurring Charges	$xxx.xx
Miscellaneous	$xx.xx
TOTAL:	**$xxx.xx**

Daily Usage Record Charges

Daily Usage Record Charges	$x.xx
TOTAL	$x.xx

GRAND TOTAL: $xxx.xx

DETAIL INVOICE

from
AMERITECH UNBUNDLED SERVICES

Invoice Number: NNNNNN

Customer Code: ZU1IL

Customer #: NNN 1IL NNNN

Invoice Date: xx/xx/2000

Bill Group: Unbundling

Bill Line: Recurring Charges

Class of Service	USOC/Charge Type	Qty	Current Charges
PU1	CXC9X	x	$x.xx
PU1	NSR	x	$x.xx
PUC	NSR	x	$x.xx
UEXSX	NSR	x	$x.xx

Bill Line Total: $x.xx

Bill Line: Usage - Interswitch

	Class of Service	USOC/Charge Type	Qty	Current Charges
*	BUS	999XXX	x	$x.xx
	BUS	999XXX	x	$x.xx

Bill Line Total: $x.xx

Bill Line: Usage - Intraswitch

	Class of Service	USOC/Charge Type	Qty	Current Charges
*	BUS	999XXX	x	$x.xx
	BUS	999XXX	x	$x.xx
	Bill Line Total:			$x.xx

- Each of the rate elements will be assigned a fictitious summary record ID. Each will be displayed in this section of the bill and totaled. These records being displayed will also be sent to the CLEC on AEBS.

Bill Line: Non-Recurring Charges

	Class of Service	USOC/Charge Type	Qty	Current Charges
**	PU7	NR9UU	x	$xxx.xx
	PU7	NR9UV	x	$xx.xx
	Bill Line Total:			$xxx.xx

** All zero rated USOCs for recurring , non-recurring and miscellaneous will not displayed on the bill or on AEBS.

Bill Line: Miscellaneous

	Class of Service	USOC/Charge Type	Qty	Current Charges
	PU1	U1Z	x	$x.xx
	PU1	UPC	x	$xx.xx
	Bill Line Total:			$xx.xx
Bill Group Total:				$xxx.xx

Group: Daily Usage Record Charges

Bill Line: Daily Usage Record Charges

Class of Service	USOC/Charge Type	Qty	Current Charges
@DURC	DURC	xx	$x.xx

Bill Line Total:	$x.xx
Bill Group Total:	$x.xx

Invoice   NNNNNN Total: $xxx.xx

End of Invoice   NNNNNN